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of the Northern District Of Illinois Western Division

Trustee's Final Report

In Re: MARVETTA RANDOLPH

2409 DRESDEN AVENUE SSN-xxx-xx-4696 ROCKFORD, IL 61103

Case Number: 05-75844

Plan Confirmed on:

Case filed on: 10/7/2005

X Converted Unconfirmed

Total funds received and disbursed pursuant to the plan: \$874.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT Total Administration	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
000	ROBERT J. SEMRAD & ASSOCIATES Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
003	TCF	0.00	0.00	0.00	0.00
015	AOL MERCHANDISE	0.00	0.00	0.00	0.00
025 027	KENNETH B. DROST, ATTORNEY SELECT CHECK	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
027	LABCORP SECONDS	0.00	0.00	0.00	0.00
031	OFFICE MAX	0.00	0.00	0.00	0.00
034	REVENUE MASTER	0.00	0.00	0.00	0.00
038 044	T-MOBILE NCO FINANCIAL SYSTEMS, INC.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
050	ATTORNEY DARREN L BESIC	0.00	0.00	0.00	0.00
055	LITTLE COMPANY OF MARY HOSPITAL	0.00	0.00	0.00	0.00
059	SANTANNA ENERGY - RESIDENT	0.00	0.00	0.00	0.00
066 073	DUNSCOMM HOLY CROSS HOSPITAL	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
073	CITY OF CHICAGO	0.00	0.00	0.00	0.00
083	OFFICE MAX	0.00	0.00	0.00	0.00
086	MCI WORLDCOM WIRELESS	0.00	0.00	0.00	0.00
088 090	NATIONAL CAR RENTAL MARKOFF, KRANSY, GOLDMAN & GRANT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
090	Total Legal	0.00	0.00	0.00	0.00
103	MARVETTA RANDOLPH	0.00	0.00	874.00	0.00
	Total Debtor Refund	0.00	0.00	874.00	0.00
001	CITIFINANCIAL	0.00	0.00	0.00	0.00
	Total Secured	0.00	0.00	0.00	0.00
002	ACC INTERNATIONAL 919	402.98	80.60	0.00	0.00
004 005	ACN CUSTOMER SERVICE ADVANSE FIANCE	800.13 500.00	160.03 100.00	0.00 0.00	0.00 0.00
005	ALAMO RENT A CAR	1,209.00	241.80	0.00	0.00
007	ALEGIS GROUP	395.00	79.00	0.00	0.00
008	ALLIED INTERSTATE	322.00	64.40	0.00	0.00
009 010	AMERITECH BAY AREA CREDIT SERVICE	700.00 300.00	140.00 60.00	0.00 0.00	0.00 0.00
010	BROTHER LOAN & FINANCE CO.	151.00	30.20	0.00	0.00
012	CABRERA & ASSOCIATES, P.C.	228.00	45.60	0.00	0.00
013	CAESAR'S LODGE	75.00	15.00	0.00	0.00
014 016	CCS, INC CELLULAR DISTRIBUTION, INC.	112.50 100.00	22.50 20.00	0.00 0.00	0.00 0.00
017	CERTIFIED RECOVERY SYSTEMS	400.00	80.00	0.00	0.00
018	CHECK N GO OF ILLINOIS	328.74	65.75	0.00	0.00
019	CHICAGO MUNICIPAL EMP.	3,000.00	600.00	0.00	0.00
020 021	CIRCUIT COURT OF COOK COUNTY CITY OF CHICAGO DEPT OF REVENUE	135.00 2,000.00	27.00 400.00	0.00 0.00	0.00 0.00
022	COMMONWEALTH EDISON	1,038.00	207.60	0.00	0.00
023	COMMONWEALTH EDISON	450.00	90.00	0.00	0.00
024	CONSUMER PORTFOLIO SERVICES	2,992.75	598.55	0.00	0.00
026 028	CONTINENTAL WIG CREDIT COLLECTION SERVICES	35.00 283.00	7.00 56.60	0.00 0.00	0.00 0.00
030	DUNSCOMM	46.24	9.25	0.00	0.00
032	EMPRESS CASINO	57.00	11.40	0.00	0.00
033	ENTERPRISE RENT-A-CAR	250.00	50.00	0.00	0.00
035 036	EQUIFAX CHECK SERVICES FIRST REVENUE ASSURANCE	46.00 301.00	9.20 60.20	0.00 0.00	0.00 0.00
037	FOCUS RECEIVABLES MANAGEMENT	300.94	60.19	0.00	0.00

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039	GAME CASH/GAME FINANCIAL	1,045.00	209.00	0.00	0.00
040	GC SERVICES	20.00	4.00	0.00	0.00
041	GENESIS FINANCIAL SOLUTIONS	500.00	100.00	0.00	0.00
042	HARVARD COLLECTION SERVICES, INC.	1,276.00	255.20	0.00	0.00
043	ILLINOIS DEPARTMENT OF HUMAN SERVICES	502.00	100.40	0.00	0.00
045	INTERNAL REVENUE SERVICE	2,000.00	400.00	0.00	0.00
046	ATTORNEY KEVIN STRING	617.00	123.40	0.00	0.00
047	KNIGHTS OF COLUMBUS BINGO	20.00	4.00	0.00	0.00
048	LAKE COUNTY GOVERNMENT CENTER	335.00	67.00	0.00	0.00
049	LIGHTHOUSE FINANCIAL GROUP	9,535.39	1,907.08	0.00	0.00
051	LITTLE COMPANY OF MARY HOSPITAL	2,100.00	420.00	0.00	0.00
052	LOUIS, BAKER & ASSOCIATES, LLC	405.00	81.00	0.00	0.00
053	MACROS LTD	35.00	7.00	0.00	0.00
054	MALCOLM S. GERARD & ASSOCIATES	75.00	15.00	0.00	0.00
056	MALCOLM S. GERARD & ASSOCIATES	520.00	104.00	0.00	0.00
057	MAX RECOVERY INC	56.00	11.20	0.00	0.00
058	MPB	1,010.09	202.02	0.00	0.00
060	MPB	838.00	167.60	0.00	0.00
061	NATIONAL CAR RENTAL	64.00	12.80	0.00	0.00
062	NATURE'S WAY HEALTH CENTER	38.27	7.65	0.00	0.00
063	NCO FINANCIAL SYSTEMS	322.00	64.40	0.00	0.00
064	NORTHWESTERN MEMORIAL HOSPITAL OFFICE MAX	150.00	30.00	0.00	0.00
065		50.00	10.00	0.00	0.00
067	OFFICE MAX	68.49	13.70	0.00	0.00
068 069	OMNI CREDIT OMNI CREDIT	258.00 257.00	51.60 51.40	0.00 0.00	0.00 0.00
070	JEFFERSON CAPITAL SYSTEMS, LLC	686.47	137.29	0.00	0.00
070	PAY DAY LOAN STORE	224.98	45.00	0.00	0.00
071	PELLETTIERI & ASSOCIATES PC	1,290.00	258.00	0.00	0.00
072	PEOPLES ENERGY	5,245.00	1,049.00	0.00	0.00
074	PEOPLES ENERGY	585.00	117.00	0.00	0.00
075	PEOPLES GAS LIGHT & COKE CO	5,867.85	1,173.57	0.00	0.00
070	PROFESSIONAL ACCOUNT MANAGEMENT	1,827.00	365.40	0.00	0.00
077	PRT	185.00	37.00	0.00	0.00
080	RESURRECTION HEALTH CARE	75.00	15.00	0.00	0.00
081	RICHARD J. DALEY CENTER	95.00	19.00	0.00	0.00
082	RISK MANAGEMENT ALTERNATIVES, INC.	46.40	9.28	0.00	0.00
084	RJM ACQUISITIONS LLC	100.00	20.00	0.00	0.00
085	RPM	1,452.73	290.55	0.00	0.00
087	ATTORNEY SALVATORE SPINELLI	4,834.88	966.98	0.00	0.00
089	SHAWS	1,185.00	237.00	0.00	0.00
091	SOCIAL SECURITY ADMINISTRATION	12,855.90	2,571.18	0.00	0.00
092	SUNSTAR ACCEPTANCE	2,012.00	402.40	0.00	0.00
093	T-MOBILE	100.94	20.19	0.00	0.00
094	TCF BANK	405.00	81.00	0.00	0.00
095	TELECHECK SERVICES, INC.	112.00	22.40	0.00	0.00
096	UIC	75.00	15.00	0.00	0.00
097	UNITED STATES POSTAL SERVICE	50.00	10.00	0.00	0.00
098	VILLAGE OF OAK LAWN	150.00	30.00	0.00	0.00
099	T-MOBILE	90.00	18.00	0.00	0.00
100	WEXLER & WEXLER	402.00	80.40	0.00	0.00
101	WORLDCOM WIRELESS	1,462.00	292.40	0.00	0.00
102	MICHAEL AUSTIN	0.00	0.00	0.00	0.00
	Total Unsecured	80,471.67	16,094.36	0.00	0.00
	Grand Total:	80,471.67	16,094.36	874.00	0.00

Total Paid Claimant: \$874.00 Trustee Allowance: \$0.00 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 06/29/2006

By /s/Heather M. Fagan